

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 0 Of 4	
2. Amendment/Modification No. U1		3. Effective Date 2004FEB13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAC KAYE MAGAR (586)574-6318 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MAGARK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C		PAS NONE	
				ADP PT		HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GEAR WIZZARD INC 570 WEST ARMORY SOUTH HOLLAND, IL. 60473-2824				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		DAAE07-01-D-S076/0005	
TYPE BUSINESS: Other Small Business Performing in U.S.						10B. Dated (See Item 13)	
Code 1T8R1		Facility Code				2003AUG06	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers							
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: MUTUAL AGREEMENT OF THE PARTIES The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
				MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333			
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		2004FEB13	
				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 1 of 4
	PIIN/SIIN DAAE07-01-D-S076/0005	MOD/AMD U1	
Name of Offeror or Contractor: GEAR WIZZARD INC			

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 to Delivery Order 0005 of Contract DAAE07-01-D-S076

1. The purpose of Modification 01 to Delivery Order 0005 of Contract DAAE07-01-D-S076 is to change the quantity for CLIN 0012AA, DOC RED CD 002 and 003. The total quantity for DOC REL CD 002 was issued for 373 units and is changed to 375 units. The total quantity DOC REL CD 003 was issued for a total quantity of 352 units and is now changed to 350 units.
2. The total dollar amount remains unchanged.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S076/0005 MOD/AMD U1</p>	<p align="right">Page 2 of 4</p>
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Name of Offeror or Contractor: GEAR WIZZARD INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2520-01-434-0822 FSCM: 19207 PART NR: 57K3498 SECURITY CLASS: Unclassified				
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TRANSFER TRANSMISSION PRON: EH34S849EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 57K3498</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3202T907 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 150 03-JAN-2004 002 150 02-FEB-2004 003 150 03-MAR-2004 004 150 02-APR-2004 005 175 02-MAY-2004 006 300 01-JUN-2004 007 273 01-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	2073	EA	\$ 1,983.69000	\$ 4,112,189.37

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S076/0005 MOD/AMD U1	Page 3 of 4
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Name of Offeror or Contractor: GEAR WIZZARD INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 281 724 300"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="443 306 680 325">DAAE07-01-D-S076/0005</p> <p data-bbox="264 361 846 432"> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3202T908 SW3227 J 2 </p> <p data-bbox="264 441 769 699"> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 75 03-JAN-2004 002 75 02-FEB-2004 003 75 03-MAR-2004 004 75 02-APR-2004 005 75 02-MAY-2004 </p> <p data-bbox="264 758 456 777">FOB POINT: Origin</p> <p data-bbox="264 812 779 936"> SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 </p> <p data-bbox="386 997 724 1016"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="443 1022 680 1041">DAAE07-01-D-S076/0005</p> <p data-bbox="264 1077 846 1148"> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3202T909 W62G2T J 2 </p> <p data-bbox="264 1157 769 1415"> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 75 03-JAN-2004 002 75 02-FEB-2004 003 75 03-MAR-2004 004 75 02-APR-2004 005 50 02-MAY-2004 </p> <p data-bbox="264 1474 456 1493">FOB POINT: Origin</p> <p data-bbox="264 1528 779 1652"> SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 </p> <p data-bbox="386 1713 724 1732"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="443 1738 680 1757">DAAE07-01-D-S076/0005</p>				